



## State of Idaho

## Participating Addendum

## Purchase Order Summary

**Purchase Order Number:** PADD16200004  
**Account Number:** AC-1  
**Purchase Order Date:** July 1, 2015  
**Service Start Date:** July 1, 2015  
**Service End Date:** September 30, 2015  
**Payment Method:** Invoice  
**Payment Terms:** No Payment Terms specified  
**Currency:** USD  
**FOB Instruction:** Destination  
**Attachment(s):**

## Supplier

Lori greene  
SHARP ELECTRONICS CORPORATION  
Sharp Plaza  
Mahwah, NJ 07430  
**Phone:** 201-529-6334

**Fax:**

**Email:** greenel@sharpsec.com

## Buyer Contact

Arianne Quignon  
Tel:208-332-1604  
Fax: 208-327-7320  
Arianne.quignon@adm.idaho.gov

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**Contract Number:**

## Bill To Address

DOP - Prog Mgr  
Dept of Administration  
Division of Purchasing  
650 West State St Rm B-15  
PO Box 83720  
Boise, Idaho 83720  
**Phone:** 208-332-1600  
**Fax:** 208-327-7320  
**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP Program Manager

## Ship To Address

DOP - Prog Mgr  
Dept of Administration  
Division of Purchasing  
650 West State St Rm B-15  
PO Box 83720  
Boise, Idaho 83720  
**Phone:** 208-332-1600  
**Fax:** 208-327-7320  
**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP Program Manager

## Instructions

NOTICE OF STATEWIDE CONTRACT (PADD) REPLACEMENT - SHARP: This Contract is for Multi-Function Copiers and Related Software, pursuant to Western States Contracting Alliance (WSCA) and Nevada Contract Number #1715. This Participating Addendum (PADD) replaces PADD1058 for the term of three (3) months for the final extension to allow for negotiations of the new Participating Addendum. All terms, conditions, attachments and addendums of PADD1058 apply to this contract.

The contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis.

Contract Title: Multi-Function Copiers and Related Software

Contract Administration: Arianne Quignon

Phone Number: 208-332-1604 ---Fax Number: 208-327-7320

E-Mail: [arianne.quignon@adm.idaho.gov](mailto:arianne.quignon@adm.idaho.gov)

Contractor's Primary Contact: Craig Pulver

Address: Sharp Plaza, Mahwah NJ 07495


Phone Number: 480-890-8163 Fax: 480-890-8167


E-Mail: [craig.pulver@sharpusa.com](mailto:craig.pulver@sharpusa.com)


CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY.

DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
	3	0		MON	\$100,000.00	\$300,000.00
<b>Item Description</b>						
	#1					
	Multi-Function Office Machines (Combination of Fax-Copier-Scanner-Printer, etc.)					
						
<b>Delivery Date:</b>	July 2, 2015					
<b>Shipping Method:</b>	Delivery					
<b>Shipping Instructions:</b>						
<b>Ship FOB:</b>	Destination					
<b>Attachment(s)</b>						
<b>Special Instructions:</b>						
<b>Sub-Total (USD)</b>						\$300,000.00
<b>Estimated Tax (USD)</b>						\$0.00
<b>TOTAL: (USD)</b>						\$300,000.00

**Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.**

Signature : 

Signed By : Arianne Quignon